



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 17, 2016

ROBERT H. FRANK, TREASURER  
THE 2016 COMMITTEE  
370 MAPLE AVENUE W SUITE 4  
VIENNA, VA 22180-5615

**Response Due Date****06/21/2016**

IDENTIFICATION NUMBER: C00569905

REFERENCE: YEAR-END REPORT (07/01/2015 - 12/31/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 10 item(s):

1. The beginning cash balance of this report does not equal the ending balance of your Amended Mid-Year Report (1/1/15-6/30/15), received 2/26/16. Please correct this discrepancy and amend all subsequent report(s) that may be affected by the correction. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b) (1)))
2. The totals listed on Line(s) 7, 21(b), 21(c), 24, 31, and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))
3. Schedule A supporting Line 11(a)(i) of the Detailed Summary Page discloses anonymous contribution(s) in excess of \$50 totaling \$33,420.31. Please be advised that an anonymous cash contribution is limited to \$50. Any amount in excess of \$50 may not be used for federal election purposes. (11 CFR §110.4(c)(3)) If this contribution(s) consisted of amounts not in excess of \$50, please disclose them on Line 11(a)(ii) of the Detailed Summary Page. Otherwise, please transfer-out the amount in excess of \$50 to an account not

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used to influence federal elections.

4. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b) of your report to clarify the attached description(s). For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(3)(i).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at [http://www.fec.gov/law/policy/purposeofdisbursement/inadequate\\_purpose\\_list\\_3507.pdf](http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf).

5. Schedule B of your report discloses reimbursements to individuals for "REIMBURSED EXPENSES," "SUPPLIES," "OFFICE EXPENSE," "FUNDRAISING EXPENSES," and "OFFICE SUPPLIES." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

6. Schedule B discloses reimbursements to individuals for "TRAVEL," "TRAVEL, MEALS, & LODGING," "TRAVEL, MEALS, LODGING," "TRAVEL - AIRFARE," "TRAVEL - FUEL," and "TRAVEL - LODGING." When the reimbursement amount to individuals for travel and subsistence advances exceeds \$500, the payments by individuals to any one vendor that make up the reimbursement may have to be itemized. For example, if the related payments to any one vendor aggregate in excess of \$200 for the calendar year, the individual advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See Advisory Opinion 1996-20 for additional clarification. (11 CFR § 104.9)

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7. The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, the purpose of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer. Please amend Schedule E by providing the state. (11 CFR §104.3(b)(3)(vii)) Please be advised that each State's Presidential primary is considered a separate election for purposes of aggregating independent expenditures. Advisory Opinion 2003-40.

8. Itemized independent expenditures must include a brief statement or description of why the expenditures were made. Please amend Schedule E of your report to clarify the following description(s): "AGENCY FEE - CONSULTING," "AGENCY FEES - CONSULTING," AND "FULFILLMENT ITEMS." For further guidance regarding acceptable purposes, please refer to 11 CFR §104.3(b)(3).

9. Schedule E of your report indicates that your committee may have failed to timely file one or more of the required 48 hour report(s) for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The report must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. (11 CFR §104.3(b))

10. Your committee has filed a 48 hour report for an independent expenditure (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 48 hour reports must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of

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dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction. (11 CFR §104.4)

- Schedule B of your report discloses an expenditure(s) for "BILLBOARD," "DIRECT MAIL - FULFILLMENT," "DIRECT MAIL - POSTAGE," "DIRECT MAIL - POSTAL," "DIRECT MAIL - PRINTING," "FULFILLMENT ITEMS - YARD SIGNS," "MAILHOUSE/LASER," "MEDIA BUYS," "ONLINE ADVERTISING," "POSTAGE," "POSTAGE & POSTAGE SUPPLIES," "POSTAGE & SUPPLIES," "POSTAGE, MAILING SERVICE," "PRINTING," "PRINTING, POSTAGE, & CAMPAIGN EVENT," "PRINTING AND COPYING," "RADIO ADVERTISING," AND "VIDEO ADVERTISEMENT." For your information and consideration when preparing future filings, if a portion or all of these expenditures were for public communications (as defined by 11 CFR §100.26) containing express advocacy as defined under 11 CFR §100.22, this would constitute an independent expenditure and would be disclosed on a Schedule E supporting Line 24. Public communications that refer to a clearly identified Federal candidate, but that do not expressly advocate the election or defeat of that candidate would be reported on Schedule B for Line 21(b) of the Detailed Summary Page.

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1172.

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Sincerely,

A handwritten signature in black ink, appearing to read "Jack Baisden". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Jack Baisden  
Campaign Finance Analyst  
Reports Analysis Division

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**Failure to Properly Itemize Disbursements**  
**The 2016 Committee (C00569905)**

**Inadequate Purposes**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
ACACIA SMITH	8/12/15	\$83.81	-SPLIT-
MR. DAVID MEARS	8/12/2015	\$152.16	ACCOUNTS PAYABLE
MR. DAVID MEARS	8/18/2015	\$200.00	ACCOUNTS PAYABLE
DIRECT ANSWER	11/19/2015	\$37,333.36	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$4,677.98	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$3,737.18	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$2,043.98	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$1,875.00	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$1,173.08	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$993.90	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$547.50	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$385.05	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$311.18	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$265.50	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$137.25	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/23/2015	\$28.15	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/30/2015	\$5,719.13	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/30/2015	\$41.55	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	11/30/2015	\$21.70	AGENCY FEE - CONSULTING
MILLENNIAL SOLUTION	12/16/2015	\$3,514.00	AGENCY FEE - CONSULTING
SAVANNA COMMUNICATIONS, LLC	12/16/2015	\$5,000.00	AGENCY FEE - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$6,000.00	AGENCY FEE - ONLINE
CAMPAIGN FUNDING DIRECT	12/7/2015	\$3,000.00	AGENCY FEE - ONLINE
CAMPAIGN FUNDING DIRECT	12/7/2015	\$3,000.00	AGENCY FEE - ONLINE
COOKE PICTURES	11/16/2015	\$5,000.00	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,604.10	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$380.70	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$1,333.58	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,728.68	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$27.55	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,741.05	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,739.70	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$3,975.00	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,733.25	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$3,975.00	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$1,767.68	AGENCY FEES - CONSULTING
CAMPAIGN FUNDING DIRECT	12/7/2015	\$4,735.65	AGENCY FEES - CONSULTING
ECG DATA CENTER	8/3/2015	\$3,755.84	BACK-END COST
WASHINGTON INTELLIGENCE BUREAU	8/10/2015	\$2,594.50	BACK-END COST
ECG DATA CENTER	9/14/2015	\$3,188.68	BACK-END COST

**Failure to Properly Itemize Disbursements  
The 2016 Committee (C00569905)**

WASHINGTON INTELLIGENCE BUREAU	9/14/2015	\$2,680.34	BACK-END COST
WASHINGTON INTELLIGENCE BUREAU	9/28/2015	\$1,965.98	BACK-END COST
ECG DATA CENTER	10/5/2015	\$3,030.94	BACK-END COST
WASHINGTON INTELLIGENCE BUREAU	10/26/2015	\$2,616.30	BACK-END COST
ECG DATA CENTER	11/2/2015	\$3,826.90	BACK-END COST
WASHINGTON INTELLIGENCE BUREAU	11/30/2015	\$2,867.00	BACK-END COST
DESERT FOX STRATEGIC COMMUNICATIONS	11/19/2015	\$6,500.00	CONSULTING
DESERT FOX STRATEGIC COMMUNICATIONS	12/31/2015	\$6,500.00	CONSULTING
ECG DATA CENTER	8/17/2015	\$33.40	OTHER - DATA CENTER INVOICE
CAMPAIGN FUNDING DIRECT	7/13/2015	\$3,192.05	OTHER - ONLINE CHARGES
TIM COMERFORD	10/20/2015	\$460.00	OUTSIDE CONTRACT SERVICES
SALEM MEDIA GROUP	12/10/2015	\$1,000.00	TRANSFER - CLIENT DESIGNATED RECIPIENT
WESTLAND PRINTERS	12/14/2015	\$116,904.31	TRANSFER - CLIENT DESIGNATED RECIPIENT
PINKSTON DIGITAL INC	12/21/2015	\$295.00	TRANSFER - CLIENT DESIGNATED RECIPIENT
WESTLAND PRINTERS	12/21/2015	\$116,904.30	TRANSFER - CLIENT DESIGNATED RECIPIENT

**Late 48 Hour Report (Schedule E)**  
**The 2016 Committee (C00569905)**

<b>Name of Payee</b>	<b>Dissemination Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>	<b>Report Received</b>
Plaza Printers	7/1/15	\$10,588.70	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/2/15	\$2,500.00	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/2/15	\$21,351.26	DR. BEN CARSON	P2016	1/7/16
A1 Van Ad Items	7/7/15	\$1,650.00	DR. BEN CARSON	P2016	1/7/16
Bieber Communications	7/7/15	\$9,470.00	DR. BEN CARSON	P2016	1/7/16
Plaza Printers	7/7/15	\$18,437.64	DR. BEN CARSON	P2016	1/7/16
Videofiles, Inc	7/7/15	\$734.00	DR. BEN CARSON	P2016	1/7/16
Advanced Response Systems	7/13/15	\$27,594.29	DR. BEN CARSON	P2016	1/7/16
Allegra	7/13/15	\$104.02	DR. BEN CARSON	P2016	1/7/16
Campaign Funding Direct Inc	7/13/15	\$27,212.00	DR. BEN CARSON	P2016	1/7/16
CP Direct	7/13/15	\$15,620.25	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/13/15	\$14,191.96	DR. BEN CARSON	P2016	1/7/16
Directmail.com	7/13/15	\$21,355.73	DR. BEN CARSON	P2016	1/7/16
ECG Data Center	7/13/15	\$6,470.49	DR. BEN CARSON	P2016	1/7/16
International Data Management Inc	7/13/15	\$1,206.06	DR. BEN CARSON	P2016	1/7/16
MDI Imaging & Mail	7/13/15	\$264.79	DR. BEN CARSON	P2016	1/7/16
MDI Imaging & Mail	7/13/15	\$27,000.00	DR. BEN CARSON	P2016	1/7/16
Omega List Company	7/13/15	\$30,995.36	DR. BEN CARSON	P2016	1/7/16
Summit Financial Resources, LP	7/13/15	\$1,400.00	DR. BEN CARSON	P2016	1/7/16
Westland Printers	7/13/15	\$152,991.05	DR. BEN CARSON	P2016	1/7/16
Westland Printers	7/13/15	\$3,000.00	DR. BEN CARSON	P2016	1/7/16
Zip Mailing Services Inc	7/13/15	\$1,447.48	DR. BEN CARSON	P2016	1/7/16
Christina Horne	7/14/15	\$2,749.38	DR. BEN CARSON	SC-P2016	1/7/16
Bieber Communications	7/17/15	\$3,164.00	DR. BEN CARSON	P2016	1/7/16
Bieber Communications	7/17/15	\$2,100.00	DR. BEN CARSON	SC-P2016	1/7/16
Bieber Communications	7/17/15	\$2,100.00	DR. BEN CARSON	NH-P2016	1/7/16
Bieber Communications	7/17/15	\$725.00	DR. BEN CARSON	P2016	1/7/16
Bieber Communications	7/17/15	\$400.00	DR. BEN CARSON	SC-P2016	1/7/16
Bieber Communications	7/17/15	\$400.00	DR. BEN CARSON	NH-P2016	1/7/16
Campaign Funding Direct Inc	7/20/15	\$2,523.27	DR. BEN CARSON	P2016	1/7/16
Westland Printers	7/20/15	\$3,000.00	DR. BEN CARSON	P2016	1/7/16
Zip Mailing Services Inc	7/20/15	\$10,000.00	DR. BEN CARSON	P2016	1/7/16



**Late 48 Hour Report (Schedule E)**  
**The 2016 Committee (C00569905)**

Aota Graphics, LLC	7/21/15	\$692.41	DR. BEN CARSON	P2016	1/7/16
Aota Graphics, LLC	7/21/15	\$649.84	DR. BEN CARSON	P2016	1/7/16
Hollywood Mega Inc	7/21/15	\$1,451.36	DR. BEN CARSON	P2016	1/7/16
SVG Print	7/21/15	\$569.40	DR. BEN CARSON	P2016	1/7/16
Town & Country Printing	7/21/15	\$315.37	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/22/15	\$12,506.50	DR. BEN CARSON	P2016	1/7/16
Advanced Response Systems	7/27/15	\$28,000.00	DR. BEN CARSON	P2016	1/7/16
Adzig	7/27/15	\$4,534.78	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/27/15	\$374.94	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/27/15	\$3,173.19	DR. BEN CARSON	P2016	1/7/16
Direct Answer	7/27/15	\$4,631.23	DR. BEN CARSON	P2016	1/7/16
Sisk Fulfillment Services	7/27/15	\$2,422.81	DR. BEN CARSON	P2016	1/7/16
D&D Unlimited, Inc.	8/1/15	\$10,745.00	DR. BEN CARSON	P2016	1/12/16
Campaign Funding Direct Inc	8/3/15	\$1,023.47	DR. BEN CARSON	P2016	1/12/16
Campaign Funding Direct Inc	8/3/15	\$151.20	DR. BEN CARSON	P2016	1/12/16
ECG Data Center	8/3/15	\$1,702.43	DR. BEN CARSON	P2016	1/12/16
ECG Data Center	8/3/15	\$1,121.43	DR. BEN CARSON	P2016	1/12/16
International Data Management Inc	8/3/15	\$2,142.77	DR. BEN CARSON	P2016	1/12/16
MDI Imaging & Mail	8/3/15	\$27,000.00	DR. BEN CARSON	P2016	1/12/16
Omega List Company	8/3/15	\$16,134.61	DR. BEN CARSON	P2016	1/12/16
Sisk Fulfillment Services	8/3/15	\$4,166.05	DR. BEN CARSON	P2016	1/12/16
Westland Printers	8/3/15	\$2,900.00	DR. BEN CARSON	P2016	1/12/16
Zip Mailing Services Inc	8/3/15	\$2,000.00	DR. BEN CARSON	P2016	1/12/16
Direct Answer	8/5/15	\$21,593.49	DR. BEN CARSON	P2016	1/12/16
Plaza Printers	8/5/15	\$720.80	DR. BEN CARSON	P2016	1/12/16
Advanced Response Systems	8/10/15	\$1,500.00	DR. BEN CARSON	P2016	1/12/16
Allegra	8/10/15	\$131.09	DR. BEN CARSON	P2016	1/12/16
Campaign Funding Direct Inc	8/10/15	\$17,555.27	DR. BEN CARSON	P2016	1/12/16
Colortree Group, Inc.	8/10/15	\$8,415.58	DR. BEN CARSON	P2016	1/12/16
D&D Unlimited, Inc.	8/10/15	\$2,181.04	DR. BEN CARSON	P2016	1/12/16
ECG DATA CENTER	8/10/15	\$100.00	DR. BEN CARSON	P2016	1/12/16
ECG DATA CENTER	8/10/15	\$2,039.33	DR. BEN CARSON	P2016	1/12/16

**Late 48 Hour Report (Schedule E)**  
**The 2016 Committee (C00569905)**

INTERNATIONAL DATA MANAGEMENT, INC.	8/10/15	\$1,660.12	DR. BEN CARSON	P2016	1/12/16
MDI IMAGING & MAIL	8/10/15	\$62.22	DR. BEN CARSON	P2016	1/12/16
RST MARKETING	8/10/15	\$10,005.58	DR. BEN CARSON	P2016	1/12/16
SISK FULFILLMENT SERVICES	8/10/15	\$1,063.70	DR. BEN CARSON	P2016	1/12/16
WESTLAND PRINTERS	8/10/15	\$277,641.81	DR. BEN CARSON	P2016	1/12/16
ZIP MAILING SERVICES, INC.	8/10/15	\$178.04	DR. BEN CARSON	P2016	1/12/16
CAMPAIGN FUNDING DIRECT, INC.	8/17/15	\$19,979.49	DR. BEN CARSON	P2016	1/12/16
ECG DATA CENTER	8/17/15	\$2,998.43	DR. BEN CARSON	P2016	1/12/16
ECG DATA CENTER	8/17/15	\$473.82	DR. BEN CARSON	P2016	1/12/16
INTERNATIONAL DATA MANAGEMENT, INC.	8/17/15	\$3,116.44	DR. BEN CARSON	P2016	1/12/16
INTERNATIONAL DATA MANAGEMENT, INC.	8/17/15	\$80.00	DR. BEN CARSON	P2016	1/12/16
MDI IMAGING & MAIL	8/17/15	\$683.94	DR. BEN CARSON	P2016	1/12/16
OMEGA LIST COMPANY	8/17/15	\$6,420.12	DR. BEN CARSON	P2016	1/12/16
OMEGA LIST COMPANY	8/17/15	\$12,788.64	DR. BEN CARSON	P2016	1/12/16
SISK FULFILLMENT SERVICES	8/17/15	\$4,131.95	DR. BEN CARSON	P2016	1/12/16
ZIP MAILING SERVICES, INC.	8/17/15	\$12,500.00	DR. BEN CARSON	P2016	1/12/16
ADVANCED RESPONSE SYSTEMS	8/18/15	\$55,300.00	DR. BEN CARSON	P2016	1/12/16
MDI IMAGING & MAIL	8/18/15	\$23,600.77	DR. BEN CARSON	P2016	1/12/16
Mr. William E. Saracino	8/19/15	\$407.44	DR. BEN CARSON	CA-P2016	1/12/16

**Late 48 Hour Report (Schedule E)**  
**The 2016 Committee (C00569905)**

BIEBER COMMUNICATIONS	8/20/15	\$48,240.00	DR. BEN CARSON	P2016	1/12/16
DIRECT ANSWER	8/20/15	\$1,295.77	DR. BEN CARSON	P2016	1/12/16
ADZIG	8/24/15	\$4,903.98	DR. BEN CARSON	P2016	1/12/16
CAMPAIGN FUNDING DIRECT, INC.	8/24/15	\$925.60	DR. BEN CARSON	P2016	1/12/16
INTERNATIONAL DATA MANAGEMENT, INC.	8/24/15	\$2,208.43	DR. BEN CARSON	P2016	1/12/16
RST MARKETING	8/24/15	\$64,225.00	DR. BEN CARSON	P2016	1/12/16
BIEBER COMMUNICATIONS	8/26/15	\$2,385.00	DR. BEN CARSON	P2016	1/12/16
D&D UNLIMITED, INC.	8/26/15	\$3,574.62	DR. BEN CARSON	P2016	1/12/16
PLAZA PRINTERS	8/26/15	\$739.88	DR. BEN CARSON	P2016	1/12/16
DIRECT ANSWER	8/27/15	\$13,732.00	DR. BEN CARSON	P2016	1/12/16
VIDEOFILES, INC.	8/27/15	\$890.40	DR. BEN CARSON	P2016	1/12/16
DIRECT, INC.	8/31/15	\$1,685.00	DR. BEN CARSON	P2016	1/12/16
CP DIRECT	8/31/15	\$17,228.00	DR. BEN CARSON	P2016	1/12/16
CP DIRECT	8/31/15	\$7,664.00	DR. BEN CARSON	P2016	1/12/16
DIRECT ANSWER	8/31/15	\$152,305.23	DR. BEN CARSON	P2016	1/12/16
FUND RAISING STRATEGIES, INC.	8/31/15	\$2,250.00	DR. BEN CARSON	P2016	1/12/16
INTERNATIONAL DATA MANAGEMENT, INC.	8/31/15	\$6,165.00	DR. BEN CARSON	P2016	1/12/16
RST MARKETING	8/31/15	\$1,200.00	DR. BEN CARSON	P2016	1/12/16
ADZIG	9/4/15	\$18,005.00	DR. BEN CARSON	P2016	1/18/16
BIEBER COMMUNICATIONS	9/4/15	\$61,144.00	DR. BEN CARSON	P2016	1/18/16
LOL	9/4/15	\$3,613.09	DR. BEN CARSON	P2016	1/18/16
SISK FULFILLMENT SERVICES	9/8/15	\$9,724.65	DR. BEN CARSON	P2016	1/18/16
ZIP MAILING SERVICES, INC.	9/8/15	\$13,200.00	DR. BEN CARSON	P2016	1/18/16
POSTMASTER	9/9/15	\$2,000.00	DR. BEN CARSON	P2016	1/18/16
BIEBER COMMUNICATIONS	9/10/15	\$102,174.00	DR. BEN CARSON	P2016	1/18/16

**Late 48 Hour Report (Schedule E)**  
**The 2016 Committee (C00569905)**

CAMPAIGN FUNDING DIRECT, INC.	9/14/15	\$22,898.27	DR. BEN CARSON	P2016	1/18/16
COLORTREE GROUP, INC.	9/14/15	\$9,950.85	DR. BEN CARSON	P2016	1/18/16
CP DIRECT	9/14/15	\$13,459.93	DR. BEN CARSON	P2016	1/18/16
CP DIRECT	9/14/15	\$39,673.50	DR. BEN CARSON	P2016	1/18/16
D&D UNLIMITED, INC.	9/14/15	\$1,499.16	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/14/15	\$350.04	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/14/15	\$3,627.03	DR. BEN CARSON	P2016	1/18/16
INTERNATIONAL DATA MANAGEMENT, INC.	9/14/15	\$1,781.64	DR. BEN CARSON	P2016	1/18/16
INTERNATIONAL DATA MANAGEMENT, INC.	9/14/15	\$40.00	DR. BEN CARSON	P2016	1/18/16
MDI IMAGING & MAIL	9/14/15	\$5,305.11	DR. BEN CARSON	P2016	1/18/16
OMEGA LIST COMPANY	9/14/15	\$6,661.00	DR. BEN CARSON	P2016	1/18/16
RST MARKETING	9/14/15	\$21,300.00	DR. BEN CARSON	P2016	1/18/16
RST MARKETING	9/14/15	\$41,470.14	DR. BEN CARSON	P2016	1/18/16
TRI STATE ENVELOPE CORP.	9/14/15	\$2,530.22	DR. BEN CARSON	P2016	1/18/16
HARPER COLLINS PUBLISHERS	9/15/15	\$2,015.51	DR. BEN CARSON	P2016	1/18/16
POSTMASTER	9/18/15	\$1,000.00	DR. BEN CARSON	P2016	1/18/16
A1 VAN AD ITEMS	9/21/15	\$3,000.00	DR. BEN CARSON	P2016	1/18/16
CAMPAIGN FUNDING DIRECT, INC.	9/21/15	\$4,952.03	DR. BEN CARSON	P2016	1/18/16
COLORTREE GROUP, INC.	9/21/15	\$8,114.63	DR. BEN CARSON	P2016	1/18/16
CP DIRECT	9/21/15	\$22,997.70	DR. BEN CARSON	P2016	1/18/16
DIRECTMAIL.COM	9/21/15	\$28,000.00	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/21/15	\$1,019.09	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/21/15	\$203.11	DR. BEN CARSON	P2016	1/18/16
MDI IMAGING & MAIL	9/21/15	\$116.46	DR. BEN CARSON	P2016	1/18/16

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OMEGA LIST COMPANY	9/21/15	\$7,235.65	DR. BEN CARSON	P2016	1/18/16
OMEGA LIST COMPANY	9/21/15	\$28.00	DR. BEN CARSON	P2016	1/18/16
RST MARKETING	9/21/15	\$12,000.00	DR. BEN CARSON	P2016	1/18/16
STAPLES	9/21/15	\$1,600.98	DR. BEN CARSON	NC-P2016	1/18/16
ZIP MAILING SERVICES, INC.	9/21/15	\$11,879.86	DR. BEN CARSON	P2016	1/18/16
POSTMASTER	9/22/15	\$1,000.00	DR. BEN CARSON	P2016	1/18/16
DIRECT ANSWER	9/24/15	\$3,228.23	DR. BEN CARSON	P2016	1/18/16
CAMPAIGN FUNDING DIRECT, INC.	9/28/15	\$26,221.90	DR. BEN CARSON	P2016	1/18/16
CAMPAIGN FUNDING DIRECT, INC.	9/28/15	\$2,710.90	DR. BEN CARSON	P2016	1/18/16
CAMPAIGN FUNDING DIRECT, INC.	9/28/15	\$647.79	DR. BEN CARSON	P2016	1/18/16
COLORTREE GROUP, INC.	9/28/15	\$5,134.43	DR. BEN CARSON	P2016	1/18/16
CP DIRECT	9/28/15	\$4,838.90	DR. BEN CARSON	P2016	1/18/16
DIRECTMAIL.COM	9/28/15	\$9,500.00	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/28/15	\$2,640.90	DR. BEN CARSON	P2016	1/18/16
ECG DATA CENTER	9/28/15	\$2,155.55	DR. BEN CARSON	P2016	1/18/16
MDI IMAGING & MAIL	9/28/15	\$2,285.03	DR. BEN CARSON	P2016	1/18/16
RST MARKETING	9/28/15	\$400.00	DR. BEN CARSON	P2016	1/18/16
WESTLAND PRINTERS	9/28/15	\$24,536.11	DR. BEN CARSON	P2016	1/18/16
POSTMASTER	9/29/15	\$1,000.00	DR. BEN CARSON	P2016	1/18/16
SISK FULFILLMENT SERVICES	10/1/15	\$32,000.00	DR. BEN CARSON	P2016	2/9/16
ADZIG	10/5/15	\$5,585.22	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$4,486.88	DR. BEN CARSON	P2016	2/9/16

**Late 48 Hour Report (Schedule E)**  
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CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$1,070.90	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$90.00	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$579.75	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$79.00	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/5/15	\$1,170.00	DR. BEN CARSON	P2016	2/9/16
CP DIRECT	10/5/15	\$12,031.35	DR. BEN CARSON	P2016	2/9/16
ECG DATA CENTER	10/5/15	\$830.14	DR. BEN CARSON	P2016	2/9/16
ECG DATA CENTER	10/5/15	\$1,855.33	DR. BEN CARSON	P2016	2/9/16
INTERNATIONAL DATA MANAGEMENT, INC.	10/5/15	\$2,214.31	DR. BEN CARSON	P2016	2/9/16
MDI IMAGING & MAIL	10/5/15	\$11,500.00	DR. BEN CARSON	P2016	2/9/16
MDI IMAGING & MAIL	10/5/15	\$205.29	DR. BEN CARSON	P2016	2/9/16
OMEGA LIST COMPANY	10/5/15	\$17,122.81	DR. BEN CARSON	P2016	2/9/16
OMEGA LIST COMPANY	10/5/15	\$41,951.41	DR. BEN CARSON	P2016	2/9/16
ZIP MAILING SERVICES, INC.	10/5/15	\$74.80	DR. BEN CARSON	P2016	2/9/16
AMP CALYPSO, INC.	10/9/15	\$6,423.00	DR. BEN CARSON	P2016	2/9/16
INC.	10/9/15	\$16,035.00	DR. BEN CARSON	P2016	2/9/16
D&D UNLIMITED, INC.	10/9/15	\$9,500.00	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT, INC.	10/12/15	\$479.10	DR. BEN CARSON	P2016	2/9/16

**Late 48 Hour Report (Schedule E)**  
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CAMPAIGN FUNDING DIRECT, INC.	10/12/15	\$8,368.91	DR. BEN CARSON	P2016	2/9/16
DILLY PRINT SHOP	10/12/15	\$125.06	DR. BEN CARSON	NV-P2016	2/9/16
ECG DATA CENTER	10/12/15	\$390.04	DR. BEN CARSON	P2016	2/9/16
ECG DATA CENTER	10/12/15	\$4,248.29	DR. BEN CARSON	P2016	2/9/16
EDDIE FACEY	10/12/15	\$125.06	DR. BEN CARSON	NV-P2016	2/9/16
OMEGA LIST COMPANY	10/12/15	\$25,874.02	DR. BEN CARSON	P2016	2/9/16
TRI STATE ENVELOPE CORP.	10/12/15	\$1,728.01	DR. BEN CARSON	P2016	2/9/16
ZIP MAILING SERVICES, INC.	10/12/15	\$52,600.00	DR. BEN CARSON	P2016	2/9/16
ADZIG	10/13/15	\$5,123.45	DR. BEN CARSON	P2016	2/9/16
A1 VAN AD ITEMS	10/15/15	\$9,590.00	DR. BEN CARSON	P2016	2/9/16
AMP CALYPSO, INC.	10/15/15	\$4,200.00	DR. BEN CARSON	P2016	2/9/16
BIEBER COMMUNICATIONS	10/15/15	\$14,124.00	DR. BEN CARSON	P2016	2/9/16
LAMAR ADVERTISING	10/15/15	\$5,000.00	DR. BEN CARSON	RI-P2016	2/9/16
MULTIVIEW, INC.	10/15/15	\$3,500.00	DR. BEN CARSON	P2016	2/9/16
PINKSTON DIGITAL INC	10/15/15	\$12,000.00	DR. BEN CARSON	P2016	2/9/16
PLAZA PRINTERS	10/15/15	\$461.10	DR. BEN CARSON	P2016	2/9/16
ADZIG	10/19/15	\$15,244.40	DR. BEN CARSON	P2016	2/9/16
ALLEGRA	10/19/15	\$103.77	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT	10/19/15	\$34,415.99	DR. BEN CARSON	P2016	2/9/16
COLORTREE GROUP, INC.	10/19/15	\$5,910.02	DR. BEN CARSON	P2016	2/9/16
D&D UNLIMITED, INC.	10/19/15	\$5,808.24	DR. BEN CARSON	P2016	2/9/16
DIRECTMAIL.COM	10/19/15	\$7,622.00	DR. BEN CARSON	P2016	2/9/16
ECG DATA CENTER	10/19/15	\$1,306.87	DR. BEN CARSON	P2016	2/9/16
ECG DATA CENTER	10/19/15	\$2,242.50	DR. BEN CARSON	P2016	2/9/16
INTERNATIONAL DATA MANAGEMENT, INC.	10/19/15	\$1,714.65	DR. BEN CARSON	P2016	2/9/16

**Late 48 Hour Report (Schedule E)**  
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INTERNATIONAL DATA MANAGEMENT, INC.	10/19/15	\$200.00	DR. BEN CARSON	P2016	2/9/16
MDI IMAGING & MAIL	10/19/15	\$410.98	DR. BEN CARSON	P2016	2/9/16
MDI IMAGING & MAIL	10/19/15	\$3,000.00	DR. BEN CARSON	P2016	2/9/16
OMEGA LIST COMPANY	10/19/15	\$33,121.24	DR. BEN CARSON	P2016	2/9/16
RST MARKETING	10/19/15	\$7,000.00	DR. BEN CARSON	P2016	2/9/16
SISK FULFILLMENT SERVICES	10/19/15	\$5,480.44	DR. BEN CARSON	P2016	2/9/16
SISK FULFILLMENT SERVICES	10/19/15	\$4,334.08	DR. BEN CARSON	P2016	2/9/16
USPS	10/19/15	\$2,500.00	DR. BEN CARSON	P2016	2/9/16
ZIP MAILING SERVICES, INC.	10/19/15	\$4,787.64	DR. BEN CARSON	P2016	2/9/16
9155 GRAPHIC & PRINTING SERVICES, INC.	10/20/15	\$1,881.27	DR. BEN CARSON	NV-P2016	2/9/16
USPS	10/22/15	\$2,000.00	DR. BEN CARSON	P2016	2/9/16
ADVANCED RESPONSE SYSTEMS	10/26/15	\$31,528.78	DR. BEN CARSON	P2016	2/9/16
CAMPAIGN FUNDING DIRECT	10/26/15	\$22,900.43	DR. BEN CARSON	P2016	2/9/16
CHOCKLETT PRESS	10/26/15	\$6,494.56	DR. BEN CARSON	P2016	2/9/16
COLORTREE GROUP, INC.	10/26/15	\$4,940.84	DR. BEN CARSON	P2016	2/9/16
MDI IMAGING & MAIL	10/26/15	\$39.94	DR. BEN CARSON	P2016	2/9/16
RST MARKETING	10/26/15	\$75,300.00	DR. BEN CARSON	P2016	2/9/16
THE ALABAMA BOOKSMITH	10/26/15	\$26,259.71	DR. BEN CARSON	P2016	2/9/16
ZIP MAILING SERVICES, INC.	10/26/15	\$260.17	DR. BEN CARSON	P2016	2/9/16
USPS	10/30/15	\$1,000.00	DR. BEN CARSON	P2016	2/9/16
AdZig	11/5/15	\$7,327.00	DR. BEN CARSON	P2016	11/11/15
BrainSell Services	11/6/15	\$4,222.00	DR. BEN CARSON	P2016	11/11/15



**Late 48 Hour Report (Schedule E)**  
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Cooke Pictures	11/12/15	\$5,000.00	DR. BEN CARSON	P2016	11/17/15
Direct Answer	11/12/15	\$3,353.16	DR. BEN CARSON	P2016	11/17/15
Harper Collins Publishers	11/12/15	\$2,416.61	DR. BEN CARSON	P2016	11/17/15
Plaza Printers	11/12/15	\$32,487.57	DR. BEN CARSON	P2016	11/17/15
Savanna Communications LLC	11/12/15	\$5,000.00	DR. BEN CARSON	P2016	11/17/15
Cooke Pictures	11/25/15	\$11,750.00	DR. BEN CARSON	P2016	12/7/15
Direct Answer	11/25/15	\$8,063.00	DR. BEN CARSON	P2016	12/7/15
Direct Answer	11/25/15	\$1,650.00	DR. BEN CARSON	P2016	12/7/15
Savanna Communications LLC	11/25/15	\$12,500.00	DR. BEN CARSON	NH-P2016	12/7/15
Savanna Communications LLC	11/25/15	\$1,000.00	DR. BEN CARSON	NV-P2016	12/7/15
Savanna Communications LLC	11/25/15	\$9,230.00	DR. BEN CARSON	P2016	12/7/15
Savanna Communications LLC	11/30/15	\$32,333.00	DR. BEN CARSON	NH-P2016	12/7/15
Savanna Communications LLC	11/30/15	\$32,334.00	DR. BEN CARSON	SC-P2016	12/7/15

**Missing Schedule E (48 Hour Report)**  
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<b>Name of Payee</b>	<b>Dissemination Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>
Clear Channel Outdoor	11/10/15	\$2,136.00	DR. BEN CARSON	IA-P2016
USPS	12/1/15	\$1,000.00	DR. BEN CARSON	P2016
ADOPT A PLATOON	12/7/15	\$49,950.00	DR. BEN CARSON	P2016
ADZIG	12/7/15	\$14,928.33	DR. BEN CARSON	P2016
CAMPAIGN FUNDING DIRECT	12/7/15	\$39,741.94	DR. BEN CARSON	P2016
CAMPAIGN FUNDING DIRECT	12/7/15	\$12,000.00	DR. BEN CARSON	P2016
CAMPAIGN FUNDING DIRECT	12/7/15	\$308.20	DR. BEN CARSON	P2016
CAMPAIGN FUNDING DIRECT	12/7/15	\$378.87	DR. BEN CARSON	P2016
CAMPAIGN FUNDING DIRECT	12/7/15	\$452.80	DR. BEN CARSON	P2016
CHOCKLETT PRESS	12/7/15	\$12,030.02	DR. BEN CARSON	P2016
DIRECTMAIL.COM	12/7/15	\$2,200.00	DR. BEN CARSON	P2016
OMEGA LIST COMPANY	12/7/15	\$56,969.96	DR. BEN CARSON	P2016
OMEGA LIST COMPANY	12/7/15	\$22,051.42	DR. BEN CARSON	P2016
RST MARKETING	12/7/15	\$62,000.00	DR. BEN CARSON	P2016
SISK FULFILLMENT SERVICES	12/7/15	\$5,136.25	DR. BEN CARSON	P2016
SOUTHWEST PUBLISHING & MAILING	12/7/15	\$30,400.00	DR. BEN CARSON	P2016
ZIP MAILING SERVICES, INC.	12/7/15	\$23,600.00	DR. BEN CARSON	P2016
USPS	12/8/15	\$2,000.00	DR. BEN CARSON	P2016
INTERNATIONAL DATA	12/14/15	\$2,435.79	DR. BEN CARSON	P2016
RST MARKETING	12/14/15	\$6,700.00	DR. BEN CARSON	P2016
WESTLAND PRINTERS	12/14/15	\$116,904.31	DR. BEN CARSON	P2016
ZIP MAILING SERVICES, INC.	12/14/15	\$37,200.00	DR. BEN CARSON	P2016
USPS	12/18/15	\$1,000.00	DR. BEN CARSON	P2016
NOVA LABEL	12/21/15	\$3,281.42	DR. BEN CARSON	P2016
OMEGA LIST COMPANY	12/21/15	\$27,275.25	DR. BEN CARSON	P2016
RST MARKETING	12/21/15	\$103,250.00	DR. BEN CARSON	P2016
WESTLAND PRINTERS	12/21/15	\$116,904.30	DR. BEN CARSON	P2016
USPS	12/24/15	\$500.00	DR. BEN CARSON	P2016
COOKE PICTURES	12/28/15	\$15,267.29	DR. BEN CARSON	P2016
D&D UNLIMITED, INC.	12/28/15	\$14,742.91	DR. BEN CARSON	P2016
DIRECT ANSWER	12/28/15	\$2,034.68	DR. BEN CARSON	P2016
SAVANNA COMMUNICATIONS, LLC	12/28/15	\$7,750.00	DR. BEN CARSON	NH-P2016
SAVANNA COMMUNICATIONS, LLC	12/28/15	\$7,750.00	DR. BEN CARSON	SC-P2016
SAVANNA COMMUNICATIONS, LLC	12/28/15	\$3,125.00	DR. BEN CARSON	IA-P2016

**Missing Schedule E (48 Hour Report)**  
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SAVANNA COMMUNICATIONS, LLC	12/28/15	\$3,125.00	DR. BEN CARSON	SC-P2016
SAVANNA COMMUNICATIONS, LLC	12/28/15	\$1,250.00	DR. BEN CARSON	NV-P2016
USPS	12/28/15	\$635.00	DR. BEN CARSON	P2016